

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T610013262
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$883.33
TOTAL DUE \$883.33

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 35:20 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	883.33
TOTAL AMOUNT:	\$883.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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